

Treasurer's Payment Report FY2007-08

November Payment

54 Wheatland County

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54 Countywide School Funds			
County Block Grant (7820)		4,031.78	
Total Payment			4,031.78
0945 Harlowton Elem	District: # 16		
GTB General Fund (01-31	20)	40,430.25	
School Block Grant General Fund (01-3444)		57,360.79	
School Block Grant Transportation Fund (10-3444)		1,371.20	
SBG Combined Flexibility Fund (29-3445)		2,846.52	
Total Payment			102,008.76
0946 Harlowton H S	District: #16		
GTB General Fund (01-31	20)	18,534.24	
School Block Grant Gener	School Block Grant General Fund (01-3444)		
School Block Grant Transportation Fund (10-3444)		832.17	
SBG Combined Flexibility Fund (29-3445)		7,655.44	
Total Payment			61,030.57
0947 Shawmut Elem	District: # 20		
School Block Grant General Fund (01-3444)		1,609.75	
SBG Combined Technology Fund (28-3445)		782.29	
Total Payment			2,392.04
0948 Judith Gap Elem	District: #21J		
School Block Grant Gener	School Block Grant General Fund (01-3444)		
School Block Grant Transportation Fund (10-3444)		573.13	
Total Payment			9,446.04
0949 Judith Gap H S	District: # 21J		
GTB General Fund (01-3120)		21,108.55	
School Block Grant General Fund (01-3444)		12,606.06	
School Block Grant Transportation Fund (10-3444)		599.26	
SBG Combined General Fund (01-3445)		6.90	
Total Payment		34,320.77	



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Payment Summary:

GTB General Fund	80,073.04
School Block Grant General Fund	114,458.23
School Block Grant Transportation Fund	3,375.76
SBG Combined General Fund	6.90
SBG Combined Technology Fund	782.29
SBG Combined Flexibility Fund	10,501.96
County Block Grant	4,031.78

County Total Payment 213,229.96